Idaho PUC Pipeline Safety Inspection Summary

Inspector(s):	or(s): Perkins/Russo		Date(s):	5-6 Dec 2019		
Company/Owner:	Intermo	untain Gas Company	Unit/OPID:	8160		
Company/ Owner.	intermot	antain das company	Joint/Ol 15.	0100		
Inspection Type & Time (1	day)	Total Ir	spection Days:	3.5		
Standard: Construction: M/M: Follow-up:	2.5 Training: OQ:	(T)(D) Integrity Management: Damage Prevention:	1 Incident:			
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Inspection Summary						
A construction inspection was performed on KV Utilities, a contractor for Intermountain Gas Company.						
<u>5 Dec 2019:</u> (1.0 Construction) Observed a KV Utilities crew excavating for a new service. They were using a backhoe but decided to come back with the right equipment at a later date due to running into large rocks. They'll need to bore it from the stub location under the road to the tie-in.						
Areas observed during this project were: Excavating, Line Locating and OQ's						
Observed a KV Utilities crew running service line from a stub. Crew was in the process of squeezing the stub to attach new service line when I noticed that the squeeze tool did not have an attached grounding cable. I stopped them from doing the squeeze and notified IGC personnel. KV Utilities leadership arrived and attached a grounding cable. At that time I allowed the crew to complete the installation.						
Areas observed during this project were: Excavating, Line locating, Bedding, Pressure testing, EFV installation, Purging, and OQ's						
<u>6 Dec 2019:</u> (1.0 Construction/1.0 Timp) Observed a KV utilities crew excavating for a new service in a joint trench. Crew was very careful in hand digging when within 2 feet of lines.						
A compressor inspection was performed on IGC and contractor personnel on the Jerome compressor.						
Observed IGC and contractor compressor station.	personnel troublesh	nooting, following O&M proce	dures and runnin	g up the		
<u>9 Dec 2019:</u> (.5 Typed report)						
Attachments: IPUC Form 4 Construction Ins Track Daily Itineraries located OQ's for all observed employe	I in file for the projec					

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Corrective Action Required:	Follow-u	ı p Required: Yes	No X
Corrective Action Required:		ı p Required: Yes	
Yes No	Follow-u		by (date):
Yes No			by (date):
Yes No Inspector (Lead):	X		by (date): Date:
Yes No			by (date):
Yes No Inspector (Lead): Perkins	X	A	by (date): Date: 12/9/2019
Yes No Inspector (Lead):	X	A	by (date): Date: